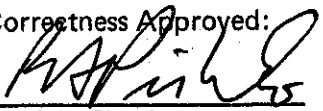


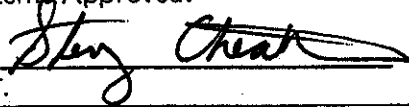
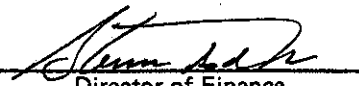
Form and Correctness Approved:

By 
Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

Contents Approved:

By 
DEPT.\$ General Fund - Various Account
 Director of Finance
5/22/02 Date**ORDINANCE No.**

AN ORDINANCE MAKING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 2002 AND ENDING JUNE 30, 2003 IN THE SUM OF SIX HUNDRED THIRTY-ONE MILLION, NINE HUNDRED EIGHTY-NINE THOUSAND, ONE HUNDRED DOLLARS (\$631,989,100) FOR THE OPERATING BUDGET, SIXTY-SEVEN MILLION NINE HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED DOLLARS (\$67,995,200), FOR THE WATER UTILITY FUND, FIFTEEN MILLION ONE HUNDRED FIFTEEN THOUSAND THREE HUNDRED DOLLARS (\$15,115,300), FOR THE WASTEWATER UTILITY FUND, EIGHT MILLION FOUR HUNDRED THIRTEEN THOUSAND DOLLARS (\$8,413,000) FOR THE STORM WATER UTILITY FUND, EIGHTEEN MILLION ONE HUNDRED SEVENTY THOUSAND DOLLARS (18,170,000) FOR THE PARKING FACILITIES FUND, SEVEN MILLION ONE HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED DOLLARS (\$7,155,600) FOR THE INTERNAL SERVICES FUND, AND REGULATING THE PAYMENT OF THE MONEY OUT OF THE CITY TREASURY.

- - -

WHEREAS, the City Manager, has submitted to the Council a proposed annual budget for the City for the fiscal year beginning July 1, 2002 and ending June 30, 2003 which has been amended by the Council, and it is necessary to make appropriations sufficient to fund said budget, as amended; now, therefore,

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- The amounts shown herein aggregating, Six Hundred Thirty-One Million, Nine Hundred Eighty-Nine Thousand, One Hundred Dollars (\$631,989,100) for the Operating Budget, Sixty-Seven Million Nine Hundred Ninety-Five Thousand Two Hundred Dollars (\$67,995,200), for the Water Utility Fund, Fifteen Million One Hundred Fifteen Thousand Three Hundred Dollars (\$15,115,300), for the Wastewater Utility Fund, Eight Million Four Hundred Thirteen Thousand Dollars (\$8,413,000) for the Storm Water Utility Fund, Eighteen Million One Hundred Seventy Thousand Dollars (18,170,000) for the Parking Facilities Fund, Seven Million One Hundred Fifty-Five Thousand Six Hundred Dollars (\$7,155,600) for the Internal Services Fund, or so much thereof as may be necessary, as set forth in annual budget for the fiscal year July 1, 2002 - June 30, 2003, submitted by the City Manager and as amended by the Council and hereby adopted, are hereby appropriated, subject to the conditions hereinafter set forth in this ordinance, from the revenues of the City from all sources for the fiscal year July 1, 2002 - June 30, 2003, for the use of the several departments and funds established within the City Government, and for the purposes hereinafter set forth in said annual budget for the fiscal year July 1, 2002 - June 30, 2003 as follows:

Legislative	2,709,900
Executive	1,210,800
Department of Law	2,622,200
Finance	6,778,600
Department of Human Resources	3,038,000
Courts and Court Support	5,765,800
Sheriff and Detention	26,680,300
Department of Public Health	5,100,800
Department of Human Services	51,907,500
Department of Public Works	31,553,200
Neighborhood & Leisure Services	13,958,500
Education	254,263,200
Department of Libraries	5,437,600
Elections	419,600

Department of Planning	3,769,300
Department of Civic Facilities	4,180,700
Outside Agencies	49,206,600
Department of Police	47,463,500
Department of Fire-Rescue	27,399,200
Public Safety Support	666,200
Virginia Zoological Park	2,732,100
Debt Service	62,266,600
Department of Facility & Enterprise Management	12,830,400
Budget & Management	769,500
Economic Development	1,592,700
Intergovernmental Programs	406,500
Communications & Public Relations	1,494,300
Department of Information Technology	5,765,500
Total Appropriations - Operating Budget	\$ 631,989,000
Water Utility Fund	\$67,995,200
Total Appropriations - Water Utility Fund	\$67,995,200
Wastewater Utility Fund	\$15,115,300
Total Appropriation - Wastewater Utility Fund	\$15,115,300
Storm Water Utility Fund	\$8,413,000
Total Appropriations- Storm Water Utility Fund	\$8,413,000
Internal Service Funds	\$7,155,600
Total Appropriations- Internal Services Fund	\$7,155,600
Parking Facilities Fund	\$18,170,000
Total Appropriations - Parking Facilities Fund	\$18,170,000

Section 2:- Unless otherwise specified by Council, all taxes heretofore levied shall continue from year to year.

Section 3:- The salaries and wages set forth in detail in said annual budget, including the City Manager, as amended, for offices and positions which are not embraced within said compensation plan are hereby authorized.

The positions, except where the number thereof is not under the control of the Council, set forth in said annual budget, as amended, shall be the maximum number of positions authorized for the various departments, division, bureaus and funds of the City during the fiscal year July 1, 2002 - June 30, 2003 and the number thereof shall not be changed during said fiscal year unless authorized by the Council or City Manager. Pursuant to the Charter of the City of Norfolk and the City Code.

Changes in personnel occurring during said fiscal year in classifications embraced within the City's compensation plans shall be administered by the City Manager in accordance with the regulations for their administration of the plans.

In the event any personnel authorized in the preceding year's annual budget and appropriations are notified of release due to a reduction in force, reorganizations or work force downsizing or the staffing and organization redesign effort, such positions are hereby authorized to continue in existence until such time as adopted procedures relating to reductions in force or work force downsizing, or the staffing and organizational redesign effort are completed and implemented in accordance with its terms and conditions. The City Manager is hereby authorized to continue all benefits and salaries throughout the period of employment from appropriated funds for the positions aforesaid, notwithstanding that said positions may or may not have been deleted in the departmental budget for the fiscal al year 2002-2003.

The Council reserves the right to change at any time during said fiscal year the compensation, including pay supplements for constitutional officers, either before or after a change in basic salary is made by the State Compensation Board, and to abolish any office or position provided for in said annual budget, as amended, except such offices or positions as it may be prohibited by law from abolishing. The City Manager is authorized to make such rearrangements and reorganizations of positions and personal services funds between the several departments, including funds

named therein, as may best meet the uses and interests of the City.

No person shall acquire any vested interest in any supplement payable under this section beyond those actually paid.

Section 4:- That all payments from the appropriations provided for in this ordinance, including those from balances remaining on June 30, 2002, to the credit of appropriations for works, improvements or other objects which have not been completed or abandoned, except those works, improvements or other objects funded by Federal, State, or other organizational grants which are hereby encumbered, shall be made at such time as the City Manager may direct, unless otherwise specified by the Council. The City Manager is hereby authorized to apply for grants and awards during the fiscal year provided that adequate machining funds are in the budget; all such grants are subject to the approval of the Council. Any associated special project or grant funded positions shall also be approved by the City Manager, subject to ratification by the Council.

Section 5:- That within the several departments, funds and activities, there are hereby-appropriated sufficient amounts to cover the operation of all Internal Service Funds, including the Storehouse and Fleet Management. Charges for services assessed against said departments, funds and activities by the Internal Service Funds shall be accumulated in the appropriate internal service fund and expended to cover the operating costs of such funds as provided in the annual budget.

Section 6:- That the various amounts appropriated by this ordinance for the several groups, as set forth in said annual budget, as amended, are to be expended for the purposes designated by said groups, provided, however, that the City Manager or a designee may authorize the transfers between account groups within the same department, fund or activity of the City and a record of such transfers shall be maintained by the Director of Finance.

The City Manager is authorized to transfer from any department, fund or activity which has an excess of funds appropriated for its use of the balance of the fiscal year to any department, activity or fund all or any part of such excess, or to cause such transfers to be made; a record of all such transfers shall be maintained by the Director of Finance.

The City Manger shall provide to the City Council a mid-year budget update. Such mid-year budget update shall report the projected revenues and expenditures estimates for the entire fiscal year, receipt of unbudgeted revenues and other major changes to the adopted budget.

There is hereby authorized, in accordance with guidelines established by the City Manger, the execution of warrants for the disbursement of any cash in banks credited to the City's Corporate Account to meet any properly authorized and approved payment chargeable to any account of the City.

Section 7:- That the provisions of this ordinance are hereby declared to be severable. If any part, section, provision, sentence, clause or phrase, or the application thereof to any person or circumstance, is adjudged to be unconstitutional or invalid for any reason, the remainder of the ordinance shall remain in full force and effect and its validity shall not be impaired, it being the legislative intent now hereby declared that the ordinance would have been adopted even if such invalid matter had not been included or if such invalid application had not been made.

Section 7:- That is ordinance shall be in effect from and after July 1, 2002.

Form and Correctness Approved:

[Signature]
Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

Contents Approved:

by *[Signature]*
DEPT.

\$ Capital Projects Fund
Account
[Signature] 5/16/02
Director of Finance Date

ORDINANCE No. 40,707**R-8A**

AN ORDINANCE APPROVING THE CAPITAL IMPROVEMENT PROGRAM BUDGET FOR THE FISCAL YEAR 2002-2003, APPROPRIATING \$52,981,200 FOR CERTAIN APPROVED PROJECTS THEREIN, AUTHORIZING AN ISSUE OF BONDS IN THE AMOUNT OF \$42,974,100 AND THE EXPENDITURE OF \$10,007,100 IN CASH THEREFOR AND AUTHORIZING THE UNDERTAKING OF CERTAIN APPROVED PROJECTS.

- - -

WHEREAS, the City Manager on April 23, 2002, submitted to the City Council a Capital Improvement Program Budget for the City for the fiscal year beginning July 1, 2002, and ending on June 30, 2003; and

WHEREAS, it is necessary to appropriate sufficient funds to cover the approved capital projects set forth in the Capital Improvement Program Budget and to authorize said projects; now therefore,

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That the capital projects set forth below in the Capital Improvement Program for the fiscal year July 1, 2002, to June 30, 2003, submitted by the City Manager under date of April 23, 2002, are hereby approved and the amounts herein set forth aggregating \$52,981,200 or so much thereof as may be necessary, as set forth in the Capital Improvement Program Budget for the fiscal year July 1, 2002, to June 30, 2003, are hereby appropriated for the purposes hereinafter set out in the following sub-paragraphs:

A. General Capital Improvement Projects Fund

1. Norview High School Construction	\$ 12,212,400
2. Middle School Initiative- Technology and Resource Centers	2,000,000
3. Southside School	2,250,000
4. VDOT Urban Support Program	100,000
5. Signal and Intersection Enhancements	585,000
6. Downtown Transportation Planning Study	200,000
7. Bridge Replacement and Major Repairs	350,000
8. Overhead Sign Structure Maintenance	50,000
9. Underpass Improvements	250,000
10. City Conduit Network	85,000
11. Hampton Boulevard/Old Dominion Master Plan	1,595,000
12. Atlantic City Infrastructure	100,000
13. Waterside Drive Pedestrian Improvements	160,000
14. Norfolk Heritage Information Graphics	50,000
15. Neighborhood Commercial Area Improvements	500,000
16. MacArthur Memorial HVAC Systems	102,000
17. SCOPE Improvements-Ongoing	250,000
18. SCOPE Improvements-Special Revenue	750,000
19. Civic Facilities-Site Development	700,000
20. Wells Theater HVAC Upgrades	100,000
21. Wells Theater Seating Refurbishment	65,000
22. MacArthur Square Lighting	60,000

23. Harrison Opera House Lighting/Irrigation	330,000
24. Chrysler Hall General Exterior/Interior Marble Repairs	50,000
25. Chrysler Museum Façade Renovations	125,000
26. Neighborhood Conservation/Revitalization Project	7,600,000
27. Neighborhood Revitalization Program (Non-Conservation Housing)	250,000
28. Broad Creek Renaissance Local Funding Commitment	250,000
29. Streetlight Improvements	100,000
30. Church Street Triangle Property Acquisition	200,000
31. Citywide Sound Walls Program	1,200,000
32. Neighborhood Streets Major Improvements	600,000
33. Neighborhood Streets/Sidewalks/ Walkways Improvements	500,000
34. Residential Gateway Projects	200,000
35. Pretty Lake Dredging	200,000
36. Broad Creek Dredging	200,000
37. Lamberts Point Drainage Study-South of 38th Street	61,000
38. Bridge Minor Repair and Maintenance Program	400,000
39. South Brambleton Redevelopment/Rise Center Project	270,000
40. Huntersville Redevelopment (Brewery Site)	204,400
41. Hague Southwest Promenade	100,000
42. Granby Municipal Building- Replace Elevator Controllers	95,000
43. Annual Roof Repair and Moisture Protection Program	600,000
44. Library Facilities Anchor Branch Plan	2,800,000

45. Asbestos Operations and Maintenance Program	50,000
46. Fire Station Emergency Generation Program	91,700
47. Live Fire Shooting House/Firing Range	106,000
48. Courts Renovations	650,000
49. Ventilation of Holding Cells	123,700
50. General Office Renovations-City Hall/Civic Center	500,000
51. City Hall Building Exterior Renovations	150,000
52. Jail Elevator Renovations	250,000
53. Jail Complex-Kitchen Modifications	126,000
54. Virginia Zoological Park-North America	240,000
55. Barraud Park Improvements	150,000
56. Existing Recreation Center Improvements	250,000
57. New/Expanded Recreation Centers	250,000
58. Norview Recreation Center	1,000,000
59. Parks and Forestry - New Restroom Building	200,000
60. Soccer Field Renovations	124,000
61. Norfolk Botanical Gardens-Bridge Replacement	500,000
62. Lambert's Point Golf Course	500,000
63. Beach Erosion Control	565,000
64. ADA Citywide Master Plan	100,000
65. Disposition and Upgrade of City Properties	475,000

B. WATER UTILITY FUND

66. Miscellaneous Water Projects	300,000
67. Safe Drinking Water Act Amendment Response	150,000
68. Chesapeake Service Contract	2,760,000

C. WASTEWATER UTILITY FUND

69. Fairmount Park Sewer Upgrades	850,000
70. Miscellaneous Sewer Projects	450,000
71. Hampton Boulevard Grade Separation Sewer	350,000
73. Sewer Pump Station 51 Replacement	310,000
74. Sewer Pump Station 52 Replacement	310,000

D. STORM WATER UTILITY FUND

75. Neighborhood Flood Reduction Project	550,000
76. Storm Water Quality Improvements	300,000
77. Storm Water Facility Improvements	650,000
78. Bulkheading Master Project	500,000

D. PARKING FACILITIES FUND

79. Town Point Garage-Storefront	<u>250,000</u>
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TOTAL	<u>\$52,981,200</u>
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Section 2:- That in order to provide the funds heretofore appropriated, cash in the aggregate principal sum of \$10,007,100, of which \$9,157,100, is under General Capital Improvement Projects Fund; \$150,000, is under Water Utility Fund Projects; \$450,000, is under Wastewater Utility Fund Projects; and, \$250,000, is under the Parking Facilities Fund Projects, is hereby authorized to be expended; and bonds of the City of Norfolk in the aggregate principal sum of \$42,974,100, of which \$36,094,100, are under General Capital Improvement Projects; \$2,000,000, are under Storm Water Utility Projects; \$3,060,000, are under Water Utility Fund Projects; and, \$1,820,000, are under Wastewater Utility Fund Projects, are hereby authorized to be issued from time to time in such form and with such terms as shall be established pursuant to future ordinances.

Section 3:- That the Council reasonably expects to reimburse the expenditures made from the General Capital Improvement Projects Fund, Wastewater Utility Fund, Storm Water Utility Fund, Water Utility Fund and the Parking Facilities Fund to interim finance the City's Capital Improvement Program with the proceeds of debt to be incurred by the City.

Section 4:- That this ordinance represents a declaration of "official intent" under Treasury Regulations Section 1.150-2(e).

Section 5:- That the expenditures to be reimbursed will be paid from the following funds, which funds have the following general functional purposes:

(a) General Capital Improvement Projects Fund. Used to account for the financial resources used to finance general capital improvement projects in the Capital Improvement Program other than those financed by the City's enterprise funds or special revenue fund;

(b) Storm Water Utility Fund. Used to account for the City's environmental storm water operations including accounting for the financial resources used to finance capital projects in the Capital Improvement Program related to the environmental storm water utility;

(c) Water Utility Fund. Used to account for the City's water utility operations, including accounting for the financial resources used to finance capital projects in the Capital Improvement Program related to the water utility; and,

(d) Wastewater Utility Fund. Used to account for the City's wastewater utility operations, including accounting for the financial resources used to finance capital projects in the Capital Improvement Program related to the wastewater utility.

Section 6:- That the Council expects to cause the City to issue debt in fiscal year 2003 in the maximum amount of \$36,094,100, to finance projects in the General Capital Improvement Projects Fund, \$2,000,000, to finance projects in the Storm Water Utility projects, \$3,060,000, and \$1,820,000 to fund projects in the Wastewater Utility Fund.

Section 7:- That the appropriate officers or agents of the City are authorized and directed to file a certified copy of this ordinance with the Circuit Court of the City pursuant to Sections 15.2-2607 and 15.2-2627 of the Virginia Code.

Section 8:- That the City Manager, unless otherwise directed by City Council, is hereby authorized to do all things necessary to implement the projects set forth in this Capital Improvement Program Budget.

Section 9:- That this ordinance shall be in effect from and after July 1, 2002.

Adopted by Council May 21, 2002
Effective July 1, 2002

TRUE COPY
TESTE:

R. BRECKENRIDGE DAUGHTREY, CITY CLERK

BY: _____
DEPUTY CITY CLERK

rm and Correctness Approved:

Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

SPECIAL REVENUE
EMERGENCY OPERATIONS
CENTER FUND

\$ 3,869,000.00

Account

5/17/02

Date

for Director of Finance

ntents Approved:

PT.

ORDINANCE No.

AN ORDINANCE CREATING A SPECIAL REVENUE FUND FOR THE EMERGENCY OPERATIONS CENTER FOR FISCAL YEAR 2002-2003 AND APPROPRIATING THERETO THE SUM OF THREE MILLION, EIGHT HUNDRED SIXTY-NINE THOUSAND DOLLARS (\$3,869,000.00)

- - -

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That there is hereby created a special revenue fund for Emergency Operations Center for fiscal year 2002-2003.

Section 2:- That the sum of Three Million, Eight Hundred Sixty-Nine Thousand Dollars (\$3,869,000.00) is hereby appropriated to the special revenue fund established in Section 1 of this ordinance. These funds shall be utilized for Emergency Operations Center Services during fiscal year 2002-2003.

Section 3:- That this ordinance shall be in effect from and after July 1, 2002.

Form and Correctness Approved:

Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

SPECIAL REVENUE

\$ 1,045,400.00

TOWING FUND

Account

5/17/02

Date

Director of Finance

Intents Approved:

PT.

ORDINANCE No.

AN ORDINANCE CREATING A SPECIAL REVENUE FUND FOR TOWING AND STORAGE SERVICES FOR FISCAL YEAR 2002-2003 AND APPROPRIATING THERETO THE SUM OF ONE MILLION FORTY-FIVE THOUSAND FOUR HUNDRED DOLLARS (\$1,045,400.00).

- - -

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That there is hereby created a special revenue fund for towing and storage services for fiscal year 2002-2003.

Section 2:- That the sum of One Million Forty-Five Thousand Four Hundred Dollars (\$1,045,400.00) is hereby appropriated to the special revenue fund established in Section 1 of this ordinance.

Section 3:- That this ordinance shall be in effect from and after July 1, 2002.

Form and Correctness Approved:

Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

Contents Approved:

PT.

\$ 1,675,000.00

CEMETERY FUND

Account

Director of Finance

5/17/02
Date**ORDINANCE No.**

AN ORDINANCE CREATING A SPECIAL REVENUE FUND FOR CEMETERY SERVICES FOR FISCAL YEAR 2002-2003 AND APPROPRIATING THERETO THE SUM OF ONE MILLION, SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$1,675,000.00).

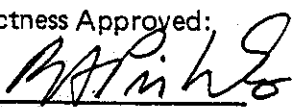
BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That there is hereby created a special revenue fund for Cemetery Services for fiscal year 2002-2003.

Section 2:- That the sum of One Million, Six Hundred Seventy-Five Thousand Dollars (\$1,675,000.00) is hereby appropriated to the special revenue fund established in Section 1 of this ordinance. These funds, together with \$60,100 appropriated in the City's operating budget, shall be utilized for cemetery services during fiscal year 2002-2003.

Section 3:- That this ordinance shall be in effect from and after July 1, 2002.

m and Correctness Approved:


Office of the City Attorney

NORFOLK, VIRGINIA

Contents Approved:

T.

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

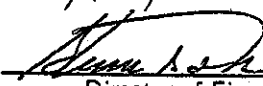
\$ 4,041,500.00

MARITIME CENTER

FUND

Account

5/16/02


Director of Finance

Date

ORDINANCE No.

AN ORDINANCE CONTINUING THE SPECIAL REVENUE FUND FOR SUPPORT OF THE NATIONAL MARITIME CENTER FOR FISCAL YEAR 2002-2003 AND APPROPRIATING THERETO THE SUM OF FOUR MILLION, FORTY-ONE THOUSAND AND FIVE HUNDRED DOLLARS (\$4,041,500).

- - -

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That there is hereby continued a special revenue fund for the support and operation of the National Maritime Center (Nauticus) for fiscal year 2002-2003.

Section 2:- That the sum of Four Million, Forty-One Thousand and Five Hundred Dollars (\$4,041,500) is hereby appropriated to the special revenue fund in Section 1 of this ordinance. These funds, together with \$500,000 appropriated in the City's operating budget, shall be utilized for the support and operation of the National Maritime Center during fiscal year 2002-2003.

Section 3:- That this ordinance shall be in effect from and after July 1, 2002.

Form and Correctness Approved:

[Signature]
Office of the City Attorney

NORFOLK, VIRGINIA

Intent Approved:

[Signature]
PT.

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

\$ Public Amenities Fund
Account
[Signature] 5/17/02
Director of Finance Date

ORDINANCE No.

AN ORDINANCE CREATING A SPECIAL REVENUE FUND FOR IMPROVEMENTS TO PUBLIC AMENITIES AND APPROPRIATING \$4,265,000 THERETO.

BE IT ORDAINED by the City Council of the City of Norfolk:

Section 1:- That there is hereby created a special revenue fund for the improvement of public amenities.

Section 2:- That one percent (1%) of the meals tax and one percent (1%) of the lodging tax raised during fiscal year 2002-2003 are to be deposited into the special revenue account created hereby.

Section 3:- That the funds deposited into this special revenue account (estimated to be \$4,265,000) are hereby appropriated for improvement of public amenities.

Section 4:- That this ordinance shall be in effect from and after July 1, 2002.

Form and Correctness Approved:

Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for other purpose.

Contents Approved:

PT.

\$ 2,500,000.00

SPECIAL REVENUE FUND
SR 30122

Account

5/13/02

Director of Finance

Date

ORDINANCE No.

AN ORDINANCE CREATING A SPECIAL REVENUE REVOLVING FUND FROM THE FISCAL YEAR 2001 FUND BALANCE FOR STRATEGIC LAND ACQUISITIONS FOR FISCAL YEAR 2002-2003 AND APPROPRIATING THERETO THE SUM OF TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00).

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That there is hereby created a special revenue fund appropriated from the fiscal year 2001 fund balance for Strategic Land Acquisitions for fiscal year 2002-2003.

Section 2:- That the sum of Two Million, Five Hundred Thousand Dollars (\$2,500,000.00) is hereby appropriated to the special revenue fund established in Section 1 of this ordinance. These funds shall be a revolving fund for the purchase of land for future use. Proceeds from the sale of land purchased through this fund, and on a case-by-case basis other sales designated by Council, will be deposited in this fund for additional land purchases.

Section 3:- That this ordinance shall be in effect from and after July 1, 2002.